

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 1300635268-0001		PAGE 1 OF 17	
2. CONTRACT NO. N00164-13-D-JQ59		3. AWARD/EFFECTIVE DATE 18-Apr-2017		4. ORDER NUMBER N0016417FJ056		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY		CODE		N00164			
NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: (b)(6)		10. THIS ACQUISITION IS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 334511 SIZE STANDARD: 750			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 days		<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING DO-A7	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO		CODE		N00164			
NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001		16. ADMINISTERED BY		CODE S2206A DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138			
17a. CONTRACTOR/ OFFEROR		CODE		3UVR3			
FLIR SYSTEMS, INC. (b)(6) 25 ESQUIRE RD. NORTH BILLERICA MA 01862-2501 TELEPHONE NO.		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$801,012.35	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
(b)(6)							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
				(b)(6) / CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)		19-Apr-2017	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 17	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

DELIVERY ORDER NUMBERING NOTE

PLEASE NOTE: DoD REVISED ITS NUMBERING SYSTEM OF DELIVERY/JOB ORDERS. ALTHOUGH THIS ORDER IS THE 24TH DELIVERY ORDER AGAINST CONTRACT N00164-13-D-JQ59, THE DELIVERY ORDER NUMBER FOR SHIPPING AND INVOICING PURPOSES IS N0016417FJ056.

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	PB-EOS/MARFLIR II w/per opt specified Patrol Boat - Electro-Optic System (PB-EOS) manufactured In accordance with Performance Specification (PS) # PS/13/JXQM/119 and Statement of Work contained in the basic contract.				\$0.00

SEE SUBCLINS BELOW

FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	PR #: 1300635268-0001 PB-EOS/MARFLIR II P/N 28800-204 Patrol Boat - Electro-Optic System (PB-EOS) manufactured In accordance with Performance Specification (PS) # PS/13/JXQM/119 and Statement of Work contained in the basic contract. P/N 28800-204 includes sCMOS Channels and Laser Pointers, less original cable pricing. NOTE: PERFORMANCE OPTION TO THIS SYSTEM IS SPECIFIED IN SUBCLIN 0001AB Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211- 7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$686,440.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	PR #: 1300635268-0001 ALAP P/N 4200810 Performance Option: Adaptive Local Area Processing (ALAP) software. Line item 0001AB is not a stand alone item - It is included within the system in Line 0001AA Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$30,398.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	PIO Spare Parts SEE SUBCLINS BELOW FFP				\$0.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AA	PR #: 1300635268-0001 PCEO CEU Power Cable P/N 4206233 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$4,192.23

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AB	PR #: 1300635268-0001 PCEO VDU Power Cable P/N 4206234 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$3,033.66

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AC	PR #: 1300635268-0001 PCEO Sensor Cable P/N 4206235 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$16,477.59

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AD	PR #: 1300635268-0001 PCEO Video Fiber Optic Cable P/N 4206266 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$9,501.36

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AE	PR #: 1300635268-0001 PCEO GPS Cable P/N 4206268 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$6,107.28

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AF	PR #: 1300635268-0001 PCEO RCU Cable P/N 4206269 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$5,799.27

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AG	PR #: 1300635268-0001 PCEO RCU Ext Cable P/N 4206270 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$5,212.08

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AH	PR #: 1300635268-0001 PCEO RS--232 Cable P/N 4206271 Early delivery is acceptable and desireable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$6,408.78

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AJ	PR #: 1300635268-0001 10' RCU Coiled Cable P/N 4201891 Early delivery is acceptable and desirable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$10,050.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AK	PR #: 1300635268-0001 PCEO De-Ice Cable P/N 4206232 Early delivery is acceptable and desirable at no additional cost to the Government. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$17,392.10

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Origin	Government	Destination	Government

0001AB Origin	Government	Destination	Government
0003 N/A	N/A	N/A	N/A
0003AA Origin	Government	Destination	Government
0003AB Origin	Government	Destination	Government
0003AC Origin	Government	Destination	Government
0003AD Origin	Government	Destination	Government
0003AE Origin	Government	Destination	Government
0003AF Origin	Government	Destination	Government
0003AG Origin	Government	Destination	Government
0003AH Origin	Government	Destination	Government
0003AJ Origin	Government	Destination	Government
0003AK Origin	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	18-AUG-2017	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0001AA	18-SEP-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001AB	18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001AB	18-SEP-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003	N/A	N/A	N/A	N/A
0003AA	18-AUG-2017	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

0003AB 18-SEP-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AC 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AD 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AE 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AF 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AG 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AH 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AJ 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AK 18-AUG-2017	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

Section 2.0 - Accounting Information

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

SOURCE/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00164
Admin DoDAAC	S2206A
Inspect By DoDAAC	S2206A
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_Acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/>

myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download [“Getting Started with myInvoice”](#) to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 4
F67100	DFAS Limestone	1-800-756-4571 - option 4
HQ0105	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0302	DFAS Rome	1-800-553-0527
HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 3
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0248	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0490	DFAS Rome	1-800-553-0527 or 1-315-709-6001
M67443	DFAS Kansas City	1-800-756-4571 - option 5
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	
N68732	DFAS Cleveland	1-800-756-4571 - option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 - option 2 and 2

ACCOUNTING AND APPROPRIATION DATA

AA: (b)(4)

COST CODE: A00003931755
AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	130063526800001	(b)(4)
	0001AB	130063526800002	
	0003AA	130063526800003	
	0003AB	130063526800004	
	0003AC	130063526800005	
	0003AD	130063526800006	
	0003AE	130063526800007	
	0003AF	130063526800008	
	0003AG	130063526800009	
	0003AH	130063526800010	
	0003AJ	130063526800011	
	0003AK	130063526800012	

Section 3.0 - Clauses By Reference

CLAUSES INCORPORATED BY REFERENCE

252.211-7003 Item Unique Identification and Valuation

MAR 2016